

Message

From: Poole, Clarissa [Poole.Clarissa@epa.gov]
Sent: 10/26/2020 3:23:11 PM
To: Brancho, Jennie [Brancho.Jennie@epa.gov]
Subject: RE: Horizon Land Management: OfCM ICIS Forms

Thanks for the response here are the selections: Compliance Monitoring Action Reason: Agency Priority, Citizen Complaint/Tip, Core Program, No Exposure, Random Off Site Record Review, Referral Inspection, Result of Spill, Selected Monitoring Action, Termination, Training and Technical Assistance.

From: Brancho, Jennie <Brancho.Jennie@epa.gov>
Sent: Monday, October 26, 2020 11:20 AM
To: Poole, Clarissa <Poole.Clarissa@epa.gov>
Subject: RE: Horizon Land Management: OfCM ICIS Forms

Clarissa,

Ex. 7(A)

Thanks,

Jennie Brancho

U.S. Environmental Protection Agency Region III
Enforcement and Compliance Assurance Division
Water Branch – NPDES Section (3ED32)
brancho.jennie@epa.gov
Office Phone: 215-814-2087

From: Poole, Clarissa <Poole.Clarissa@epa.gov>
Sent: Monday, October 26, 2020 11:16 AM
To: Brancho, Jennie <Brancho.Jennie@epa.gov>
Subject: RE: Horizon Land Management: OfCM ICIS Forms

Hi Jennie under the ICIS Compliance Monitoring Action Reason column I need a selection can I select Random Information Request? Please let me know if not I can send you the other selections. Thanks

From: Brancho, Jennie <Brancho.Jennie@epa.gov>
Sent: Monday, October 26, 2020 9:57 AM
To: Poole, Clarissa <Poole.Clarissa@epa.gov>
Cc: Pratt, Stacie <Pratt.Stacie@epa.gov>
Subject: Horizon Land Management: OfCM ICIS Forms

Good morning, Clarissa,

Could you please enter the attached information into ICIS? These forms are for a review of Horizon Land Management's response to the July 1, 2020 Information Requirement Letter. The review includes three different facilities, so I've attached 3 forms but the information is the same for each. Please let me know if you have any questions about this information.

Thank you,

Jennie Brancho

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